



Payment Report
FY2006-07
February Payment

*****Final*****

33

MUSSELSHELL COUNTY

0605 Roundup Elem

District ANB: EL: 393 HS: 0

Located ANB: 393

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	868,935.62	521,361.36	347,574.26	86,893.56
This Month's Payment - sent to Musselshell County				86,893.56
Quality Educator (01-3111)				
ENTITLEMENT	65,456.00	39,273.60	26,182.40	6,545.60
This Month's Payment - sent to Musselshell County				6,545.60
At Risk Student (01-3112)				
ENTITLEMENT	21,739.46	13,043.70	8,695.76	2,173.95
This Month's Payment - sent to Musselshell County				2,173.95
Indian Education for All (01-3113)				
ENTITLEMENT	8,017.20	4,810.32	3,206.88	801.72
This Month's Payment - sent to Musselshell County				801.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Musselshell County				220.00
Special Education (01-3115)				
ENTITLEMENT	103,670.10	62,202.06	41,468.04	10,367.01
This Month's Payment - sent to Musselshell County				10,367.01

* Entitlement has been recalculated

Office of Public Instruction

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33 MUSSELHELL COUNTY				
0605 Roundup Elem		District ANB: EL: 393 HS: 0		
		Located ANB: 393		
Total Due		Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				107,001.84
0606 Roundup H S		District ANB: EL: 0 HS: 184		
		Located ANB: 184		
Total Due		Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		568,278.70	340,967.22	227,311.48
This Month's Payment - sent to Musselshell County				56,827.87
Quality Educator (01-3111)				
ENTITLEMENT		35,860.00	21,516.00	14,344.00
This Month's Payment - sent to Musselshell County				3,586.00
At Risk Student (01-3112)				
ENTITLEMENT		9,041.99	5,425.20	3,616.79
This Month's Payment - sent to Musselshell County				904.20
Indian Education for All (01-3113)				
ENTITLEMENT		3,753.60	2,252.16	1,501.44
This Month's Payment - sent to Musselshell County				375.36

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

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MUSSELSHELL COUNTY

0606 Roundup H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Musselshell County				100.00
Special Education (01-3115)				
ENTITLEMENT	27,327.46	16,396.50	10,930.96	2,732.75
This Month's Payment - sent to Musselshell County				2,732.75
This Month's Payment for District				64,526.18

0607 Melstone Elem

District ANB: EL: 45 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	127,440.47	76,464.30	50,976.17	12,744.05
This Month's Payment - sent to Musselshell County				12,744.05
Quality Educator (01-3111)				
ENTITLEMENT	12,338.00	7,402.80	4,935.20	1,233.80
This Month's Payment - sent to Musselshell County				1,233.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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February Payment

*****Final*****

33

MUSSELSHELL COUNTY

0607 Melstone Elem

District ANB: EL: 45 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,812.70	2,887.62	1,925.08	481.27
This Month's Payment - sent to Musselshell County				481.27
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	550.80	367.20	91.80
This Month's Payment - sent to Musselshell County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,261.25	3,756.78	2,504.47	626.13
This Month's Payment - sent to Musselshell County				626.13
This Month's Payment for District				15,177.05

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 20

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	95,364.30	63,576.16	15,894.05
This Month's Payment - sent to Musselshell County				15,894.05

* Entitlement has been recalculated

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33 MUSSELHELL COUNTY				
0608 Melstone H S		District ANB: EL: 0 HS: 22		
		Located ANB: 20		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,124.00	6,074.40	4,049.60	1,012.40
This Month's Payment - sent to Musselshell County				1,012.40
At Risk Student (01-3112)				
ENTITLEMENT	129.36	77.64	51.72	12.94
This Month's Payment - sent to Musselshell County				12.94
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Musselshell County				44.88
Special Education (01-3115)				
ENTITLEMENT	5,241.49	3,144.90	2,096.59	524.15
This Month's Payment - sent to Musselshell County				524.15
This Month's Payment for District				17,488.42

* Entitlement has been recalculated

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